

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget 2009-2010 (Final) - Budget Release Order for Rs.31,84,22,000/- to the Secretary, APSCHE, Hyderabad - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.4483

Date:22.12.2009.  
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt:04.03.2009.
3. G.O.Ms.No.116, Fin.(BG.I) Dept. dt:08.04.2009.
4. G.O.Rt.No. 2023, Fin(Expr.HE) Department dt. 18.04.2009
5. G.O.Rt.No. 3340, Fin(Expr.HE) Department, dt. 09.09.2009
6. U.O.No: 3391/UE.I/A2/2009 & 3491/UE.II/09, Dt.9.12.2009 & 16.12.2009 of H.E. Department.

\*\*\*

ORDER:

In pursuance of the orders issued in the references cited, the Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.31,84,22,000/- (Rupees thirty one crores eighty four lakhs & twenty two thousands only) from B.E. 2009-2010 (Final) provision towards 3rd installment, under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Final)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	PLAN										
1	ANDHRA UNIVERSITY	2202-03-MH.102-GH.11-SH(05)-310/311	4642.08	0.00	4642.08	2321.04	1160.52	1160.52	GIA Bill adjustment to P.D. A/c. No.9631	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(13)-310/311	1038.36	0.00	1038.36	519.18	259.59	259.59	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(13)-310/311	427.56	0.00	427.56	213.78	106.89	106.89	..DO..	..DO..	
2	S. V UNIVERSITY	2202-03-MH.102-GH.11-SH(06)-310/311	2553.60	0.00	2553.60	1276.80	638.40	638.40	GIA Bill adj. to P.D. A/c. No.8448-110-18	..DO..	
		2202-03-MH.789-GH.11-SH(14)-310/311	571.20	0.00	571.20	285.60	142.80	142.80	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(14)-310/311	235.20	0.00	235.20	117.60	58.80	58.80	..DO..	..DO..	
3	TELANGANA UNIVERSITY	2202-03-MH.102-GH.11-SH(21)-310/312	308.00	0.00	308.00	154.00	77.00	77.00	GIA Bill adj. to P.D. A/c. No.172	..DO..	
		310/312	148.00	0.00	148.00	192.50	0.00	0.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(23)-310/312	64.00	0.00	64.00	32.00	16.00	16.00	..DO..	..DO..	
		310/312	38.00	0.00	38.00	40.00	0.00	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(23)-310/312	28.00	0.00	28.00	14.00	7.00	7.00	..DO..	..DO..	
		310/312	14.00	0.00	14.00	17.50	0.00	0.00	..DO..	..DO..	
4	YOGI VEMANA UNIVERSITY	2202-03-MH.102-GH.11-SH(22)-310/311	1078.00	0.00	1078.00	539.50	269.25	269.25	GIA Bill adj. to P.D. A/c. No.8448-110-47	..DO..	
		310/312	670.00	0.00	670.00	753.05	0.00	0.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(24)-310/312	224.00	0.00	224.00	112.00	56.00	56.00	..DO..	..DO..	
		310/312	167.00	0.00	167.00	158.30	0.00	8.70	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(24)-310/312	98.00	0.00	98.00	49.00	24.50	24.50	..DO..	..DO..	
		310/312	63.00	0.00	63.00	63.65	0.00	0.00	..DO..	..DO..	
5	NALGONDA UNIVERSITY	2202-03-MH.102-GH.11-SH(23)-310/312	380.00	0.00	380.00	192.50	93.75	93.75	GIA Bill adj. to P.D. A/c. No.112	..DO..	
		2202-03-MH.789-GH.11-SH(25)-310/312	85.00	0.00	85.00	42.50	21.25	21.25	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(25)-310/312	35.00	0.00	35.00	17.50	8.75	8.75	..DO..	..DO..	

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Final)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
6	Ambedkar University,Srikakulam	2202-03-MH.102-GH.11-SH(35)-	162.50	0.00	162.50	81.25	40.62	40.63	GIA Bill adj. to P.D. A/c.	..DO..	
7	Krishana University, Machilipatnam	2202-03-MH.102-GH11-SH(36)310/31	162.50	0.00	162.50	81.25	40.62	40.63	..DO..	..DO..	
8	Shatavana University, Karimnager	2202-03-MH.102-GH.11.SH(37)310/311	162.50	0.00	162.50	81.25	40.62	40.63	..DO..	..DO..	
9	Rayalaseema University, Kurnool	2202-03-MH.102-GH.11.SH(38)310/311	162.50	0.00	162.50	81.25	40.62	40.63	..DO..	..DO..	
10	Palamur University, Mahaboobnager	2202-03-MH.102-GH.11.SH(39)310/311	162.50	0.00	162.50	81.25	40.62	40.63	..DO..	..DO..	
11	Vikrama simha University, Nellore	2202-03-MH.102-GH.11.SH(40)310/311	162.50	0.00	162.50	81.25	40.62	40.63	..DO..	..DO..	
						Total:	3184.22				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT  
SECRETARY TO GOVERNMENT (FP)

To  
The Higher Education Department, A.P., Secretariat, Hyd.  
The Secretary, A.P. State Council of Higher Education, Hyd.  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Pay & Accounts Officer, A.P., Hyd.  
The Registrar, Andhra University, Visakapatnam.  
The Registrar, S.V. University, Tirupati.  
The Registrar, Telangana University, Nizamabad.  
The Registrar, Yogi Vemana University, Kadapa.  
The Registrar, Nalgonda University (Mahatma Gandhi), Nalgonda.  
The Registrar, Dr.B.R.Ambedkar University, Srikakulam.  
The Registrar, Satavahana University, Karimnagar.  
The Registrar, Rayalaseema University, Kurnool.  
The Registrar, Krishna University, Krishna  
The Registrar, Palamuru University, Mahaboobnagar.  
The Registrar, Vikrama Simhapuri University, Nellore.  
Copy to:JS( I)/ Fin. (IA)/ REINS.  
SF/SCs.

// Forwarded :: by order //

Section Officer.